

JUNE LAGMAY  
CITY CLERK

HOLLY L. WOLCOTT  
EXECUTIVE OFFICER

# City of Los Angeles



ANTONIO R. VILLARAIGOSA  
MAYOR

OFFICE OF THE  
CITY CLERK

ADMINISTRATIVE SERVICES  
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING CHIEF

## FACSIMILE TRANSMISSION COVER SHEET

**DATE:** December 20, 2012  
**TO:** Misty Iwatsu, Bid Director **FAX NO.:** (323) 257-1036  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LHCBD

**Account No.:** 18892

11/20 County Remittance rec'd on 11/26/2012	9,184.98
Accrued Interest received from 07/01/12 to 09/30/12	<u>1,928.56</u>
Available for Reimbursement	<u>\$11,113.54</u>

*Please see the attached County Advice Summary. Happy a Nice Holiday. Thanks.*

### PRIVACY NOTICE

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2012-13

**DATE OF REMITTANCE: Nov 20, 2012**

ACCT.#	DESCRIPTION	TYPE	2012-2013 PROPERTY TAX REVENUE	2012-2013 REDEMP MASTER 1ST QTR TAX	2012-2013 REDEMP MASTER 1ST QTR PENALTY
<b>188.92</b>	<b>LHBCBD BID</b>	1% D/S AIR TL	9,184.98	6,877.13	2,307.85
			9,184.98	6,877.13	2,307.85

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200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1107

MIRANDA PASTER  
ACTING DIVISION HEAD

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** August 21, 2012  
**TO:** Misty Iwatsu, Bid Directo **FAX NO.** (323) 257-1036  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

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**District Name:** LHCBD

**Account No.:** 18892

07/20 County Remittance rec'd on 07/24/2012	29,814.72
Accrued Interest rec'd from 04/01/12 to 06/30/12	<u>1,197.19</u>
Available for Reimbursement	<u><u>\$31,011.91</u></u>

***Attached please the Co. Advice summary and/or Daily Report.***

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2011-12**

**DATE OF REMITTANCE: July 20, 2012**

ACCT.#	DESCRIPTION	TYPE	2011-2012 PROPERTY TAX REVENUE	2011-2012 SECURED 3RD PAID
188.92	LHBCBD BID	1% D/S AIR TL	29,814.72 - 29,814.72	- 29,814.72 -

## FASHION DISTRICT

## 2011/2012 GOVERNMENT &amp; PUBLIC AGENCIES PAYMENT REPORT

Legal Name	Parcel Number	Amount	Invoice Date	Date Paid	Amt. Paid	CRRE #	CRRE DATE	CHECK #	REC'D
Benjamin Florence A	5145029233	\$46.12	5/31/2012	6/29/2012	46.12	20120629145900023	6/29/2012	4333	EXY

\$46.12